


PHYTO CHEM (INDIA) LIMITED
CIN : L24110TG1989PLC009500

 Registered Office : Survey No.628, Temple Street, Bonthapally - 502 313,
 Jinnaram Mandal, Medak District, Telangana.

 Corporate Office : No.8-3-229/23, First Floor, Thaherville,
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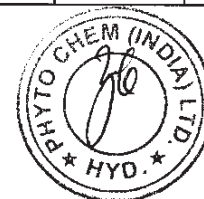
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PART - I

Statement of Unaudited Financial Results for the Quarter and Half Year ended 30-09-2015

(Rs. in Lakhs)

Particulars	Quarter ended			Half Year ended		Year ended
	30-09-2015 Unaudited	30-06-2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	30-09-2014 Unaudited	31-03-2015 Audited
1 Income from operations						
(a) Net sales / Income from operations (Net of excise duty)	1235.32	214.33	2121.75	1449.65	2967.44	4309.70
(b) Other Operating Income	8.06	0.27	14.57	8.33	28.45	40.26
Total Income from operations (net)	1243.38	214.60	2136.32	1457.98	2995.89	4349.96
2 Expenses						
(a) Cost of materials consumed	787.63	227.99	1812.86	1015.62	2574.66	3424.56
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	139.04	(141.92)	(167.62)	(2.88)	(259.54)	(172.85)
(d) Employee benefits expense	60.96	60.10	72.19	121.06	128.56	255.42
(e) Depreciation and amortisation expense	7.98	7.82	9.33	15.80	18.54	32.23
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	146.72	58.71	256.82	205.43	337.89	537.50
Total expenses	1142.33	212.70	1983.58	1355.03	2800.11	4076.86
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	101.05	1.90	152.74	102.95	195.78	273.10
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	101.05	1.90	152.74	102.95	195.78	273.10
6 Finance Costs	45.44	44.13	38.18	89.57	82.95	164.01
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	55.61	(42.23)	114.56	13.38	112.83	109.09
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	27.15
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	55.61	(42.23)	114.56	13.38	112.83	81.94
10 Tax Expense	0.00	0.00	0.00	0.00	0.00	27.33
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	55.61	(42.23)	114.56	13.38	112.83	54.61
12 Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.96
13 Net Profit / (Loss) for the period (11 +/- 12)	55.61	(42.23)	114.56	13.38	112.83	53.65
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15)	55.61	(42.23)	114.56	13.38	112.83	53.65
17 Paid-up equity Share Capital (Face Value of Rs.10/- each)	430.02	430.02	430.02	430.02	430.02	430.02
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						311.59
19.i Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) Basic & Diluted Rs.	1.29	0.00	2.66	0.31	2.62	1.27
19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) Basic & Diluted Rs.	1.29	0.00	2.66	0.31	2.62	1.25



PART - II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	2662602	2662602	2662578	2662602	2662578	2662578
	- Percentage of shareholding	61.92	61.92	61.92	61.92	61.92	61.92
2	Promoters and Promotor Group Shareholding**						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promotor group)						
	- Percentage of shares (as a % of the total Share Capital of the Company)						
	b) Non Encumbered						
	- No of Shares	1637598	1637598	1637622	1637598	1637622	1637622
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total Share Capital of the Company)	38.08	38.08	38.08	38.08	38.08	38.08
B	INVESTOR COMPLAINTS	Quarter Ended 30-09-2015					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	2					
	Disposed of during the quarter	2					
	Remaining unresolved at the end of the quarter	Nil					



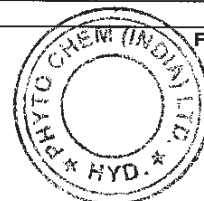
Statement of Assets and Liabilities as at 30-09-2015			Rs.in Lakhs	
Particulars	As at	As at		
	Half Year ended 30-09-2015 (Unaudited)	Year ended 31-03-2015 (Audited)		
A EQUITY AND LIABILITIES				
1 Shareholders' Funds				
(a) Share Capital	430.02	430.02		
(b) Reserves and Surplus	361.85	348.47		
(c) Money received against share warrants	0.00	0.00		
Sub - Total - Shareholders' Funds	791.87	778.49		
2 Share application money pending allotment	0.00	0.00		
3 Minority interest*	0.00	0.00		
4 Non-current liabilities				
(a) Long-term borrowings	174.49	173.05		
(b) Deferred tax liabilities (net)	51.16	51.16		
(c) Other long-term liabilities	0.00	31.20		
(d) Long-term provisions	0.00	0.00		
Sub - Total - Non-current liabilities	225.65	255.41		
5 Current liabilities				
(a) Short-term borrowings	1261.11	1450.81		
(b) Trade payables	992.88	914.04		
(c) Other current liabilities	390.80	155.81		
(d) Short-term provisions	0.00	16.56		
Sub - Total - Current liabilities	2644.79	2537.22		
TOTAL - EQUITY AND LIABILITIES	3662.31	3571.12		
B ASSETS				
1 Non-current assets				
(a) Fixed assets	370.10	367.74		
(b) Goodwill on consolidation*	0.00	0.00		
(c) Non-current investments	32.16	32.16		
(d) Deferred tax assets (net)	0.00	0.00		
(e) Long-term loans and advances	6.14	35.30		
(f) Other non-current assets	0.00	0.00		
Sub - Total - Non-current assets	408.40	435.20		
2 Current assets				
(a) Current investments	0.00	0.00		
(b) Inventories	1225.73	1286.93		
(c) Trade receivables	1925.78	1747.16		
(d) Cash and cash equivalents	21.66	47.97		
(e) Short-term loans and advances	80.74	53.86		
(f) Other current assets	0.00	0.00		
Sub - Total - Current assets	3253.91	3135.92		
TOTAL - ASSETS	3662.31	3571.12		

SEGMENT WISE REPORTING AS APPLICABLE HAS BEEN SHOWN BELOW:-

Particulars	Quarter ended			Half Year ended		Year Ended
	30-09-2015 Unaudited	30-06-2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	30-09-2014 Unaudited	31-03-2015 Audited
Segment Revenue						
1 - Pesticides Manufacturing	1235.32	214.33	2121.75	1449.65	2967.44	4289.70
- Real Estate	--	--	--	--	--	20.00
Total	1235.32	214.33	2121.75	1449.65	2967.44	4309.70
Segment Results (Profit before Tax and Interest)						
2 - Pesticides Manufacturing	101.05	1.90	152.74	102.95	195.78	256.38
- Real Estate	--	--	--	--	--	16.72
Total	101.05	1.90	152.74	102.95	195.78	273.10
Segment Results (Profit before Tax)						
3 - Pesticides Manufacturing	55.61	(42.23)	114.56	13.38	112.83	65.22
- Real Estate	--	--	--	--	--	16.72
Total	55.61	(42.23)	114.56	13.38	112.83	81.94
Segment Results (Profit after Tax and Interest)						
4 - Pesticides Manufacturing	55.61	(42.23)	114.56	13.38	112.83	42.50
- Real Estate	--	--	--	--	--	11.15
Total	55.61	(42.23)	114.56	13.38	112.83	53.65
Capital Employed						
5 As at 30th September 2015, the Company has deployed Rs.96.79 Lacs in Real Estate activity and the rest of amount is deployed in Pesticides only. There are no transactions of Real Estate activity during the quarter and half year ended 30-09-2015.						

NOTES :-

- The above Unaudited Financial Results reviewed in the Audit Committee were approved and taken on record by the Board of Directors at their Meeting held on 14th November, 2015.
- The Statutory Auditors of the Company have carried out a limited review of the Financial Results.
- The previous period figures are regrouped / rearranged wherever necessary.



For and on behalf of the Board

(Y.Nayudamma)
Managing Director
DIN : 00377721



LIMITED REVIEW REPORT IN TERMS OF CLAUSE 41 OF LISTING AGREEMENT

We have reviewed the accompanying statement of unaudited Financial Results of 'PHYTO CHEM (INDIA) LTD., SURVEY NO.628, TEMPLE STREET, BONTHAPALLY-502313, JINNARAM MANDAL, MEDAK DISTRICT, TELANGANA 'for the quarter ended 30th Sep, 2015 except for the disclosures regarding public share holding and promoter and promoter Group share holding which have been traced from disclosures made by the management and have not been audited by us. This statement is responsibility of the company's management and has been approved by the Board of Directors in its meeting held on 14.11.2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, **Engagement to review Financial Statements** issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquire of company personal and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has to come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 14-11-2015.

For T. ADINARAYANA & CO.,
Chartered Accountants
Firm Regn No.000041S




(Y. PULLA RAO)
PARTNER
M.NO 025266